

SECRET

Approved For Release 2001/03/04 : CIA-RDP81B00878R001300070043-9

DPS - 1170

Copy 3 of 6

6 June 1958

General Precision Laboratory Inc.  
63 Bedford Road  
Pleasantville, New York

REF: Contract HF-2249

Gentlemen:

Your invoices numbered 17974, 17975, 18272 and 19353 have been processed as follows:

1. Invoices numbered 17974 and 17975 have been approved for payment in the amount of \$174,619.72, which is \$69.84 less than the total amount billed. This deduction represents an insurance charge of \$34.92 on each invoice which is not allowable in accordance with Government regulatory issuances. (Incidentally, it will aid in expeditious payment of your invoices if billings for insurance be omitted in the future.)

2. We are returning the attached invoices numbered 18272 and 19353 since there are no provisions in the cited contract for freight charges. It is advisable that you contact the Contracting Officer so that he may amend the contractual agreement to encompass this item--at which time, forward said invoices, along with paid freight receipts, to us for prompt payment.

Furthermore, it is requested that in the future you submit paid transportation receipts with the invoices when billing for freight charges on all contracts which you have with us.

Very truly yours,

Attachment: a/s

Distribution:

- 0 & 1 - Addressee w/att
- 3 - Contract HF-2249 (Finance)
- 4 - [REDACTED] (Contracts)
- 5 - Finance Reading File
- 6 - Chrono

Doug

DOCUMENT NO. 52

NO CHANGE IN CLASS. ☒

DATE: 20/12

DATE: 6 Jan 82 REVIEWER: 000802

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